RESOLUTION No. 218493

Adopted on JUN 1 197

BE IT RESOLVED, by the Council of The City of San Diego as follows: \mathcal{F}_{1} 77-2116

That the bid of Case Power & Equipment is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of four (4) RUBBER TIRED TRACTOR LOADERS. Two at a cost of \$25,415.00 each for a total cost of \$50,830.00; terms net 30 days plus sales tax, less trade in allowance of \$2,950.00 and \$4,950.00 for two (2) used loaders with guaranteed repurchase at 8000 hours or 5 years of \$15,885.00 each; two at a cost of \$27,815.00 each for a total cost of \$55,630.00; terms net 30 days plus sales tax, less trade-in allowance of \$4,950.00 and \$6,950.00 for two (2) used loaders with a guaranteed repurchase at 8000 hours or 5 years of \$17,385.00 each.

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purch.

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$	Fund
Purpose	ETT IST
Date, 19	Auditor and Comptroller of The City of San Diego, Cally By

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to exceed \$93,047.60)	7	Sone-
Dated, 19 77		Auditor and Comptroller of The City of San Diego, Calif. BY	
Fund <u>5221</u> Prog./Elem. Purpose <u>Purchase of</u>		Job Order Resolution No. Project No.	8591
VendorCase Power &			
AC-361 (REV. 7-75)	218493	CERTIFICAT J UN 1 1977	TE NO. 8542

Passed and adopted by the Council of	The City of San Diego o	JUN 1 1977
by the following vote: Councilmen Gil Johnson	Yeas Na	lys Excused Absent
Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Joel M. Strobl Jess D. Haro Mayor Pete Wilson		
AUTHENTI	CATED BY:	
(Seal)	City C	PETE WILSON For of The City of San Diego, California. EDWARD NIELSEN Clerk of The City of San Diego, California. Deputy
CITY CLERK LIFICE 1977 MAY 20 PM 2: 03 SAN DIEGO, CALIF,		
	Office of the (City Clerk, San Diego, California
CC-1276 (REV. 12-76)	Resolution 21849 Number	

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